AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

10001 CITY OF ALHAMBRA

AFFECTED TAXING AGENCY:	10001 CITY OF ALHAMBRA							
	PASS THROUGH							
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED		STATUTORY		SUB-	NET	RESIDUAL	
	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	28,809.18	0.00	28,809.18	0.00	28,809.18
ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	40,320.08	0.00	40,320.08	0.00	40,320.08
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$69,129.26	\$0.00	\$69,129.26	\$0.00	\$69,129.26
AMOUNT PAID						(\$69,129.26)	\$0.00	(\$69,129.26
BALANCE DUE						\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

10052 CITY OF ALHAMBRA LIGHTING DISTRICT #1

AFFECTED TAXING AGENCY:	10052 CITY OF ALHAMBRA LIGHTING DISTRICT #1							
		SS THROUGH		NET	RESIDUAL			
	NEGOTIATED		STATUTORY				SUB-	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	3,332.24	0.00	3,332.24	0.00	3,332.24
ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	4,663.64	0.00	4,663.64	0.00	4,663.64
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$7,995.88	\$0.00	\$7,995.88	\$0.00	\$7,995.88
AMOUNT PAID						(\$7,995.88)	\$0.00	(\$7,995.88)
BALANCE DUE					•	\$0.00	\$0.00	\$0.00